GOVERNMET OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Sanction of an amount of Rs.5,018/- towards reimbursement of Travelling Allowance to Smt N.Padmaja, Assistant Accounts Officer, Revenue(DM) Department - Orders- Issued.

REVENUE (DISASTER MANAGEMENT.OP) DEPARTMENT

G.O.Rt.No.72 **Dated:08.12.2022**

Read the following :-

1. O.O.Rt.No.36, Revenue(DM.II) Dept., dt:30.05.2022.
2. Representation received from Smt N.Padmaja, Asst Accounts Officer , dt:27.06.2022.
3. G.O.Rt. No. 4156 (Finance (FMU- Revenue) Department, Dt: 26.11.2022.

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ORDER:-

In the reference 1st read above, Smt. N.Padmaja, Assistant Accounts Officer, Revenue (DM) Department has been nominated for the Zone-wise Training on National Disaster Management Information System (NDMIS) training held at Administrative Training Institute Mysore, Karnataka on 2nd & 3rd June 2022. Accordingly, she has participated in the said training. In the reference 2nd read above, she has stated that she incurred an amount of Rs 5018/- towards travelling expenditure and requested to reimburse the same.

2. In the reference 3rd read above, the Finance (FMU-REV) Department has issued Budget Release Order (BRO) to the Commissioner, Relief and Disaster Management, Commissionerate for an amount of Rs.6,000/- (Rupees Six Thousand Only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y. 2022-23 towards reimbursement of Travelling Allowance to Smt. N.Padmaja, Assistant Accounts Officer.

3. Government after careful examination of the matter, hereby accord an Administrative sanction for release of an amount of Rs.5,018/- (Rupees Five Thousand and Eighteen Only) towards reimbursement of Travelling Allowance to Smt. N.Padmaja, Assistant Accounts Officer.

4. The amount of expenditure sanctioned in para (3) above shall be debited to the following Head of Accounts: - MH 2245- Relief on Account of Natural Calamities – 80-General-MH-001- Director and Administration – SH(01) – Head Quarters Office-110-Domstic Travel Expenses – 111- Travelling Allowance".

5. The Revenue (DM-OP Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same to the individual.

6. This order issues with the Concurrence of Finance (FMU -Rev) Department vide their U.O.No. FMUOASD(REV)/159/2022. (Computer No1795319) dt. 20.11.2022.

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Revenue (DM-OP-Claims) Department.
Smt. N.Padmaja, Assistant Accounts Officer, Revenue (DM) Department,
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER